

HQS COPY

WORK ORDER REQUEST

TO : FP
ATTN: [REDACTED] STATOTHR

FROM : RGW

ITEM	PART NO	U/I	QUAN
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1.	F9008	EA	5
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//////////////////////////////// ONLY ITEM //////////////////////////////////

CONTRACT NO HF-TM-16

NOTE: FORREPAIR AND RETURN.

RECEIVED BY _____

DATE _____

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VOUCHER 59 2338

W/O FP-8-20-6

*Posted
8/21/58
[Signature]*